

# Invoice

Future Forward Technologies

Invoice Number: FFT-2024-1105

Date: 2024-05-15

Due Date: 2024-06-05

**Billed To:**

LogiStream Systems  
987 Elm Road  
Chicago, IL 60606

Item	Description	Quantity	Unit Price	Total
SWDEV-001	Custom Software Development: Building tailored software solutions to meet specific business needs.	80	\$150.00	\$12,000.00
UIUX-002	UI/UX Design: Crafting intuitive and engaging user interfaces and user experiences.	40	\$120.00	\$4,800.00
QA-003	QA & Testing: Ensuring software quality through rigorous testing and quality assurance processes.	60	\$100.00	\$6,000.00

Subtotal: \$22,800.00

Tax (0%): \$0.00

**Total: \$22,800.00 USD**

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